GOVERNMENT OF ANDHRA PRADESH

A B S T R A C T

Tourism - PMU – Hired Vehicles - Payment of hire charges to the car (bearing No. AP-11-W 8011) for the usage of the Deputy Secretary (T), for the month of December, 2016 (01.12.2016 to 31.12.2016) – Sanction of an amount of Rs.25,000/- Orders – Issued.

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YOUTH ADVANCEMEN, TOURIUSM AND CULTURE (PMU) DEPARTMENT

G.O.RT.No. 29 Dated: 18-01-2017

Read the following:-

1) Agreement with M/s. Sarada Travels, for the period of 03.10.2016 to 31.03.2017.
2) Bill from M/s. Sarada Travels, Hyderabad, Bill No. 321, Dated 07.01.2017.

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O R D ER:-

Sanction is hereby accorded for an amount of Rs.25,000/- (Rupees twenty five thousand Only) towards hire charges, for the car (bearing No. AP-11-W 8011) hired for the usage of the Deputy Secretary (T), for the month of December, 2016 (01.12.2016 to 31.12.2016).

2. The amount sanctioned at para–1 above shall be debited to the following Head of Account:-

"3452 – Tourism, 01-Tourist Infrastructure, 102-Tourist Accommodation & Other facilities to Tourists – Schemes included in PLAN, 11-Normal State Plan, 13-Tourism PMU, 130 Office expenses, 134 – Hiring of private vehicles.".

3. The Drawing & Disbursing Officer, YAT & C (PMU) Department, shall draw the amount sanctioned at para–1 above and disburse the same to M/s. Sarada Travels duly deducting Income Tax payable to the I.T. Department. The details of the Bank account is as follows:-

| | | |
|---|---|---|
| Bank Name | : | Andhra Bank |
| Branch Name | : | M.J. Road |
| Bank A/c No | : | 085811011011067 |
| IFSC Code | : | ANDB 0000858 |
| PAN No. | : | Smt. M. Sarada<br>AWHPS 4955M |

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SRIKANT NAGULAPALLI
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The Drawing & Disbursing Officer,
YAT & C (PMU) Department.
M/s. Sarada Travels, Kalyan Nagar, Malkajgiri, Hyderabad.
The Deputy Pay and Accounts Officer,
Secretariat Branch, A.P. Secretariat.
The YAT & C (PMU-Claims) Department.
Sf/Scs.

//FORWARDED :: BY ORDER//

SECTION OFFICER